



ANNEX "A-2"

CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES

I hereby certify that the **PHILIPPINE NATIONAL OIL COMPANY** is not receiving budgetary support from the National Government based on National Expenditure Program and therefore not covered by the Early Procurement Activities requirement per IATF MC 2021-2 and GPPB NPM No. 01-2022.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring Information and Reporting System.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with **PHILIPPINE NATIONAL OIL COMPANY** and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on ___ January 2024 in City of Taguig, Philippines.


OLIVER B. BUTALID
President and Chief Executive Officer

SUBSCRIBED AND SWORN to before me this 16th January, 2024, in City of Taguig, Philippines, with affiant exhibiting me his TIN 116-750-845-000 issued on _____ at _____.

NOTARY PUBLIC

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CARL PHILIP N. BATUCAN
Appointment No. 14 (2024-2025)
Notary Public for Taguig City
Until 31 December 2025
PNOC Bldg. VI, Energy Center, Rizal Drive
Bonifacio Global City, Taguig
Roll No. 67061

MAIN OFFICE
PNOC Building 6, Energy Center,
Rizal Drive, Bonifacio Global City
Taguig, Philippines 1634
(+632) 8789 7662
www.pnoc.com.ph

INDUSTRIAL PARK
PTR No. 3196934/01-11-2024/Mandaluyong
IBP No. 406172/01-07-2024
MCLE Compliance No. VII-0009702
Barangay Batangas, Main Office
Bataan, Philippines 2105
(+6347) 244 5884 and 86
industrialpark@pnoc.com.ph

ENERGY SUPPLY BASE
Barangay Mainaga, Mabini
Batangas, Philippines 4202
+63 917 515 4036
energysupplybase@pnoc.com.ph